

APPLICATION and CERTIFICATE for PAYMENT

To: Bakersfield City School District

Project: MUNSEY ELEM. SCHOOL  
HVAC REPLACEMENT  
B.P. 07 FLOOR COVERING

Application No: 2

Distribution to:

From: Metro Floors, Inc.  
P.O. Box 6737 Lancaster, Ca  
93539

App. Date: May 14, 2024

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT
- CONTRACTOR
- OTHER

Period to: May 25, 2024

Project No: 22216.00-35

Contract Date:

Contract For:

Via Architect

SENT TO ACCOUNTS PAYABLE

JUN 24 2024

Cinder

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	84,900.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	84,900.00
4. TOTAL COMPLETED AND STORED TO DATE	59,392.00
5. RETAINAGE:	
a. of Completed Work	2,969.60
b. of Stored Material	0.00
TOTAL RETAINAGE	2,969.60
6. TOTAL EARNED LESS RETAINAGE	56,422.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	4,032.75
8. CURRENT PAYMENT DUE	52,389.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE	28,477.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

David Malt  
Owner B.C.S.D.

6/20/24  
Date

RECEIVED

JUL 20 2024  
M&O

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Brian Van Boening Date: 6/6/24

Brian Van Boening

State of: CALIFORNIA

County of: KERN

Subscribed and sworn before me this 6TH day of JUNE 2024

The above personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission expires: 10/18/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 52,389.65

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 06-18-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issued in full without prejudice to any rights of the Contractor.

V 259630  
PO P24015083 REQ NO: R24032894

01-3213-0.0000-8500-6200-035.00  
WORK TAG David Malt SCHOOL MUNSEY  
SIGNATURE: 22216.00-35.HVAC



Subcontractor: Metro Floors, Inc.  
Mailing Address: 5620 District Blvd. #105  
Bakersfield, CA 93313  
Work From: 5/1/24-5/31/24

Munsey Elementary School HVAC  
Project Name: Replacement  
Project No: 01.24005.3  
Invoice No: 24005-2  
Invoice Date: 5/25/2024

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Mobilization	\$ 849.00	0.00%	\$ -		\$ -	\$ -	\$ -
Submittals	\$ 2,547.00	100.00%	\$ 2,547.00	\$ 2,547.00	\$ -	\$ -	\$ -
Bonds	\$ 1,698.00	100.00%	\$ 1,698.00	\$ 1,698.00	\$ -	\$ -	\$ -
Closeout	\$ 4,245.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. C Carpet Tile Materials	\$ 19,077.00	100.00%	\$ 19,077.00		\$ 19,077.00	\$ 953.85	\$ 18,123.15
Bldg. C 4" Base Materials	\$ 933.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. C Labor	\$ 6,155.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. D Carpet Tile Materials	\$ 18,608.00	100.00%	\$ 18,608.00		\$ 18,608.00	\$ 930.40	\$ 17,677.60
Bldg. D 4" Base Materials	\$ 905.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. D Labor	\$ 6,000.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. E Carpet Tile Materials	\$ 17,462.00	100.00%	\$ 17,462.00		\$ 17,462.00	\$ 873.10	\$ 16,588.90
Bldg. E 4" Base Materials	\$ 817.00	0.00%	\$ -		\$ -	\$ -	\$ -
Bldg. E Labor	\$ 5,604.00	0.00%	\$ -		\$ -	\$ -	\$ -

**Total Original Contract**    \$ 84,900.00    69.96%    \$ 59,392.00    \$ 4,245.00    \$ 55,147.00    \$ 2,757.35    \$ 52,389.65

Extras:

	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -
	\$ -	#DIV/0!	\$ -		\$ -	\$ -	\$ -

**Total Extras**    \$ -    #DIV/0!    \$ -    \$ -    \$ -    \$ -    \$ -

**Total Revised Contract**    \$ 84,900.00    69.96%    \$ 59,392.00    \$ 4,245.00    \$ 55,147.00    \$ 2,757.35    \$ 52,389.65

SCA CM Initial 

IOR Initial 

TO: Bakersfield City School District

**PROJECT: MUNSEY ELEM. SCHOOL  
HVAC REPLACEMENT  
B.P. 07 FLOOR COVERING**

Application No: 2

FROM: METRO FLOORS, INC.  
P.O. Box 6737 LANCASTER, CA 93539

App. Date: May 14, 2024

Period to: May 25, 2024

Project No: 22216.00-35

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
1	MOBILIZATION	849.00		0.00		0.00	0.00	849.00	0.00
2	SUBMITTALS	2,547.00	2,547.00	0.00		2,547.00	100.00	0.00	127.35
3	BONDS	1,698.00	1,698.00	0.00		1,698.00	100.00	0.00	84.90
4	CLOSEOUT	4,245.00		0.00		0.00	0.00	4,245.00	0.00
5	<b>BUILDING 'C'</b>								
6	CARPET TILE MATERIALS	19,077.00		19,077.00		19,077.00	100.00	0.00	953.85
7	4" BASE MATERIALS	933.00		0.00		0.00	0.00	933.00	0.00
8	LABOR	6,155.00		0.00		0.00	0.00	6,155.00	0.00
9	<b>BUILDING 'D'</b>								
10	CARPET TILE MATERIALS	18,608.00		18,608.00		18,608.00	100.00	0.00	930.40
11	4" BASE MATERIALS	905.00		0.00		0.00	0.00	905.00	0.00
12	LABOR	6,000.00		0.00		0.00	0.00	6,000.00	0.00
13	<b>BUILDING 'E'</b>								
14	CARPET TILE MATERIALS	17,462.00		17,462.00		17,462.00	100.00	0.00	873.10
15	4" BASE MATERIALS	817.00		0.00		0.00	0.00	817.00	0.00
16	LABOR	5,604.00		0.00		0.00	0.00	5,604.00	0.00
17									
18									

GRAND TOTAL:	84,900.00	4,245.00	55,147.00		59,392.00	69.96	25,508.00	2,969.60
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A=Line Item Number      B=Brief Item Description      C=Total Value of Item      D=Total of D and E From Previous Application(s) (If Any)      E=Total Work Completed For This Application  
 F=Materials Purchased and Stored for Project      G=Total of All Work Completed and Materials Stored for Project      H=Remaining Balance of Amount to Finish      I=Amount Withheld from G

EXHIBIT B-1

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

[California Civil Code Section 8132]

**NOTICE: THIS DOCUMENT WAIVE THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.**

**IDENTIFYING INFORMATION:**

Name of Claimant: Metro Floors, Inc.  
Name of Customer: Bakersfield City School District  
Job Location: 3801 Brave Ave. Bakersfield, Ca 93309 – MUNSEY ELEM. SCHOOL – BP 07 FLOOR COVERING  
Owner: Bakersfield City School District  
Through Date: 05/30/2024

**Conditional Waiver and Release**

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: Bakersfield City School District  
Amount of Check \$ 52,389.65  
Check Payable to: Metro Floors, Inc.

**EXCEPTIONS:**

This document does not affect any of the following:

- (1) Retentions
- (2) Extras for which the claimant has not received payment
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  
Date(s) of waiver and release: \_\_\_\_\_  
Amount(s) of unpaid progress payment(s) 0.00
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.


**SIGNATURE:**

Claimant's Signature: *Brian Van Boening*  
Claimant's Title: Branch Manager  
Date of Signature: 05/15/2024

# Interface

INTERFACE FLOORING:  
C/O FINISHED GOODS - LAG WAREHOUSE  
7225 GODDSON ROAD  
UNION CITY, GA 30291

Ship To:  
METRO FLOORS  
5620 DISTRICT BLVD STE 105  
Bakersfield, CA 93313

Customer No.  
111797  
Order Number: 1488416/S0  
Bill of Lading:  
4753739  
PRO#: 

Job Name:  
MUNSEY ELEMENTARY SC  
WMS Order: 199653  
Delivery Instructions:

Routing:  
LDWA - WSL FROM DALTON  
PII ID: 735170.BJ8182

11-1F01-1F01 GENERIC FL-20210507 00 01 41-199653-735170.BJ8182-00YNEB

CUBIC

100% NYLON  
Reg U.S. Pat + TM Off COLOR

COLOR NO  
106071

Interfac

PITCH

STYLE

1380102500

RUN

BJ8182T

PATTERN

NON-DIRECTIONAL

20 50 CM TILES

1151072999G15S001

SQUARE YARDC  
5.98

DYE LOT  
BJ81825



Interface  
P.O. Box 1503, LaGrange, Georgia 30241

242659AMSB  
MADE IN U.S.A



INTERFACEFLOR, LLC  
 ORCHARD HILL ROAD  
 P. O. BOX 30241  
 LAGRANGE, GA 30241  
 (800) 634-6032

Shipment Number: 4753739  
 B/L Number: 4753739  
 Customer Number: 111797  
 Order Number: 199653  
 Date: 5/1/2024

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Ship To:  
 METRO FLOORS  
 5620 DISTRICT BLVD STE 105

From: INTERFACE FLOORING  
 C/O FINISHED GOODS - LAG WAREHOUSE  
 7225 GOODSON ROAD  
 UNION CITY, GA 30291

6618354680  
 Bakersfield, CA 93313

Freight Code: COL-Collect      FOB: FOB MILL

PRO #:

Carrier: LDWA - LDWA - WSL FROM DALTON

Special Instructions:      454198: MUNSEY ELEMENTARY SCHOOL ✓  
 Contact Name: Chrystal McCroskey  
 Contact Name: Brian Van Boening

Order	Item Number	Item Description	Lot ID	Quantity	UM	Box / Roll	Weight	UM
1488416	1151072999G15S001 1009713	CUBIC.3801 PITCH.106071	BJ8182.5	1,620.5800	SY	271	9,674.70	LBS
		NMFC#: 070670 00    Freight Class: 070    Customer PO: BV412448 ✓						
1488416	7993004999G15S001 979510	SR799.3885 ONYX.104937	BJ5206.5	65.7800	SY	11	429.00	LBS
		NMFC#: 070670 00    Freight Class: 070    Customer PO: BV412448						
1488416	3063 3063	TACTILES, GLASBAC, 1 ROLL, 500 PSA 7123	ADHES	4.0000	EA	4	12.00	LBS
		NMFC#: 181810 00    Freight Class: 085    Customer PO: BV412448						
1488416	3064 3064	TACTILES, GLASBAC, 6 ROLLS PSA 7123	ADHES	1.0000	EA	1	18.00	LBS
		NMFC#: 181810 00    Freight Class: 085    Customer PO: BV412448						
		AUXILLARY MATERIALS Total		5.0000	EA	5	30.00	LBS
		CARPET Total		1,686.3600	SY	282	10,103.70	LBS
		PIECE COUNT Total				287		
		PALLET COUNT Total				9	495.00	LBS
		WEIGHT Total					10,628.70	LBS

*P.O. Satisfied*  
*A*  
*5-10-24*

DO NOT DOUBLE STACK    SHIPPER LOAD, CONSIGNEE UNLOAD

Sold To:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: Interface  
 Per:

Date:

Carrier: LDWA-LDWA - WSL FROM DALTON  
 Per:

Date:

Permanent Post Office Address of Shipper: Union City, GA 30291

Packing List

